

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
3/28/2019	Houston, IV, David W	\$712.50	1.5	B100	B110	Finalize First Day Pleadings
3/28/2019	Houston, IV, David W	\$712.50	1.5	B100	B110	Several calls re: same with CDS's counsel re First Day Pleadings
3/28/2019	Houston, IV, David W	\$712.50	1.5	B100	B110	Work through filing issues
3/28/2019	Taube, Emily C.	\$3,150.00	7	B100	B110	Finalize all pleadings and file same with court
3/29/2019	Houston, IV, David W	\$285.00	0.6	B100	B110	Consult with client on payment issues
3/29/2019	Houston, IV, David W	\$285.00	0.6	B100	B110	Follow-up on filing issues
3/29/2019	Houston, IV, David W	\$475.00	1	B100	B110	Review Court's order on "first day" pleadings and work on addressing requirements of same
3/29/2019	Taube, Emily C.	\$315.00	0.7	B100	B110	Multiple phone calls and conferences with client
3/29/2019	Taube, Emily C.	\$315.00	0.7	B100	B110	Multiple phone calls and conferences with DIP Lender
3/29/2019	Taube, Emily C.	\$270.00	0.6	B100	B110	Multiple phone calls and conferences with CRO
3/29/2019	Taube, Emily C.	\$1,350.00	3	B100	B110	Drafted notices to myriad creditors regarding and attaching petitions
3/29/2019	Taube, Emily C.	\$90.00	0.2	B100	B110	Draft suggestion of bankruptcy
3/29/2019	Taube, Emily C.	\$90.00	0.2	B100	B110	File same with District Court for Middle District of Tennessee relative to CDS v. Capstone matter
3/30/2019	Houston, IV, David W	\$380.00	0.8	B100	B110	Follow-up on First Day service issues
3/30/2019	Houston, IV, David W	\$475.00	1	B100	B110	Prepare for First Day hearings
						Review and respond to correspondence from Steve Oran regarding bankruptcy filing and attached all bankruptcy pleadings.
3/30/2019	Taube, Emily C.	\$135.00	0.3	B100	B110	Prepare for first day hearings.
3/31/2019	Houston, IV, David W	\$475.00	1	B100	B110	Prepare for First Day hearings.
4/1/2019	Houston, IV, David W	\$2,755.00	5.8	B100	B110	Compile filings for hearing on first day motions.
4/1/2019	Mayes, Melanie	\$135.00	0.6	B100	B110	Review case docket re: court notice for meeting of creditors and deficiency deadlines.
4/1/2019	Mayes, Melanie	\$67.50	0.3	B100	B110	Draft witness and exhibit list for hearing on first day motions.
4/1/2019	Mayes, Melanie	\$135.00	0.6	B100	B110	Contact court clerk re: filing deficiencies.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B110	Prepare and electronically file certificate of service for first day motions.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B110	Prepare and electronically file proposed order for utilities motion.
4/1/2019	Mayes, Melanie	\$67.50	0.3	B100	B110	Prepare and electronically file Toler declaration.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B110	Prepare and electronically file amended petition.
4/1/2019	Mayes, Melanie	\$67.50	0.3	B100	B110	Draft notice for filing Toler declaration.
4/1/2019	Mayes, Melanie	\$67.50	0.3	B100	B110	Draft notice for filing proposed order for utilities motion.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B110	Email re: exhibit for 401K payments outstanding in wage motion.
4/1/2019	Mayes, Melanie	\$67.50	0.3	B100	B110	Draft notice for filing amended petition.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B110	Email declaration to client for review and approval for filing.
4/1/2019	Mayes, Melanie	\$315.00	1.4	B100	B110	Draft certificate of service re: first day motions.
						Review and respond to correspondence from B. O'Brien regarding intent not to object to first day motions but to file proof of claim on behalf of his client.
4/1/2019	Taube, Emily C.	\$45.00	0.1	B100	B110	Multiple communications with paralegal regarding revisions to Wages motions, petition and affidavits in support thereof.
4/1/2019	Taube, Emily C.	\$180.00	0.4	B100	B110	Finalize certificate of service on notice.
4/1/2019	Taube, Emily C.	\$135.00	0.3	B100	B110	Drafted multiple email to creditors regarding and forwarding copy of bankruptcy petition and pleadings.
						Review and analysis of and responded to multiple correspondence regarding US Trustee's objections to First Day Motions.
4/1/2019	Taube, Emily C.	\$270.00	0.6	B100	B110	Review and analysis of correspondence from W. Toler regarding liens.
4/1/2019	Taube, Emily C.	\$360.00	0.8	B100	B110	
4/1/2019	Taube, Emily C.	\$45.00	0.1	B100	B110	

4/1/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of confirmation from district court regarding cancellation of today's status conference in light of bankruptcy filing.
4/2/2019 Bradford, Payton M.	\$112.00	0.4 B100	B110	Attention to documents for status hearing at bankruptcy court.
4/2/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review issue re: subpoena to CDS in connection with Hamilton litigation.
4/2/2019 Houston, IV, David W	\$3,087.50	6.5 B100	B110	Prepare for and attend first day hearings.
4/2/2019 Mayes, Melanie	\$157.50	0.7 B100	B110	Index bankruptcy filings.
4/2/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Conference with court clerk re: requirement for dismissing petition filed in error.
4/2/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Calendar debtor bankruptcy filing deadlines.
4/2/2019 Mayes, Melanie	\$112.50	0.5 B100	B110	Review bankruptcy rules re: debtor filing deadlines.
4/2/2019 Mayes, Melanie	\$22.50	0.1 B100	B110	Calendar meeting of creditors.
4/2/2019 Mayes, Melanie	\$270.00	1.2 B100	B110	Draft motion and proposed order to dismiss bankruptcy petition filed in error.
				Review and analysis of multiple correspondence from L. Sanders regarding any outstanding liens and 401K amount.
4/2/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Work on finalizing first day orders.
4/3/2019 Houston, IV, David W	\$2,375.00	5 B100	B110	Review and analysis of and drafted revisions to Motion to Dismiss and waive filing fee.
4/3/2019 Taube, Emily C.	\$270.00	0.6 B100	B110	Review and analysis of multiple email from D. Puryear regarding revisions to DIP Order.
4/3/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of proof of claim filed by Charter Communications.
4/3/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Draft correspondence to D. Puryear regarding and attaching final DIP order.
4/3/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of redlines to DIP order.
4/4/2019 Houston, IV, David W	\$950.00	2 B100	B110	Work on finalizing first day orders and notices.
4/4/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	Coordinate servicing for orders and notices of final hearing for first day motions.
4/4/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Draft list of attorney appearances.
4/4/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Revise motion and order to dismiss case erroneously filed.
4/4/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email proposed wage order for opposing counsel approval.
4/4/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Prepare and electronically submit wage order with exhibits.
4/4/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Revise wage order per hearing on first day motions.
				Review and analysis of multiple correspondence from bankruptcy court with attached DIP Order, Order Allowing Payment of Prepetition Wages, Order appointing CRO, and Order on Motion to Retain Bank Accounts.
4/4/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of proof of claim by United Healthcare.
4/4/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of proof of claim filed by CashCity.
4/5/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Work on payroll issues including several calls with DIP lender's counsel re: same.
				Review and analysis of correspondence from court denying and granting in part motion to extend time to file statements of financial affairs and schedules.
4/5/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review upcoming case events.
4/7/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Address employee questions on benefits.
4/8/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Prepare and electronically file certificate of service re: first day orders and notice of hearing on CRO and DIP financing.
4/8/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Calendar final hearing on chief restructuring officer and DIP financing.
4/8/2019 Mayes, Melanie	\$22.50	0.1 B100	B110	Calendar extended deadline to file schedules and statements.
4/8/2019 Mayes, Melanie	\$22.50	0.1 B100	B110	Draft certificate of service re: first day orders and notice of hearing on CRO and DIP financing.
4/8/2019 Mayes, Melanie	\$202.50	0.9 B100	B110	Review and analysis of proof of claim filed by Paddock Equities, Metro landlord.
4/8/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of proof of claim filed by Butler Snow.
4/8/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of multiple correspondence from court with attached proofs of claim from City of Clarksville.
4/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	

4/12/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Call from D. W. Houston regarding multiple issues in case.
4/15/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Review Ombudsman issues.
4/17/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Discuss statements and schedules with CRO.
4/17/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and respond to correspondence from L. Sanders regarding issues related to preparation of schedules.
4/17/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Draft correspondence to J. Davis, J. Allcorn and others regarding 2019 Statement of Financial Affairs and Schedules, and attaching 2015 versions of same for guidance.
4/18/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Work on Ombudsman issue.
4/18/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Work on logistics for completing schedules and statements.
4/18/2019 Mayes, Melanie	\$630.00	2.8 B100	B110	Work on unsecured creditor schedules.
4/18/2019 Mayes, Melanie	\$112.50	0.5 B100	B110	Conference with client re: unsecured creditors and amounts owed.
4/18/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email re: schedules and statements required by court.
				Review and analysis of correspondence from J. Allcorn regarding transfer of data from old schedules to 2019 schedules.
4/18/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence to G. Dunham regarding information needed to complete schedules.
4/18/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and respond to multiple correspondence from J. Allcorn regarding schedules and statement of affairs.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of correspondence from bankruptcy court and attached proof of claim from IRS.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of proof of claim by Besse Medical.
4/18/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence to client regarding and attaching draft schedules and statement of financial affairs.
				Analysis and development of strategy relative to form of motion to deem appointment of ombudsman unnecessary.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Work through schedules and SOFA issues.
4/19/2019 Houston, IV, David W	\$570.00	1.2 B100	B110	Finalize Ombudsman motion.
4/19/2019 Houston, IV, David W	\$380.00	0.8 B100	B110	Draft schedules for secured and unsecured creditors.
4/19/2019 Mayes, Melanie	\$1,687.50	7.5 B100	B110	Review and analysis of draft schedules and statement of financial affairs.
4/19/2019 Taube, Emily C.	\$360.00	0.8 B100	B110	Work on Ombudsman motion and discuss issues re: same with attorney for UST.
4/22/2019 Houston, IV, David W	\$285.00	0.6 B100	B110	Review schedules and statements of financial affairs
4/22/2019 Houston, IV, David W	\$1,092.50	2.3 B100	B110	Prepare and electronically file statement of financial affairs.
4/22/2019 Mayes, Melanie	\$405.00	1.8 B100	B110	Draft notice of amended creditor matrix.
4/22/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Work on amended creditor matrix.
4/22/2019 Mayes, Melanie	\$270.00	1.2 B100	B110	Prepare and electronically file declaration supporting same.
4/22/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Prepare and electronically file original schedules and summary of assets and liabilities.
4/22/2019 Mayes, Melanie	\$180.00	0.8 B100	B110	Revise schedules for unsecured creditors.
4/22/2019 Mayes, Melanie	\$360.00	1.6 B100	B110	Review and analysis of correspondence from J. Allcorn with attached schedules.
4/22/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of proof of claim from Fairway-Galt.
4/22/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of statement of financial affairs.
4/22/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Telephone conference with D. Houston regarding multiple matters in case including Motion to Pay Chiron's DIP closing fee.
4/22/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Work on amended creditor matrix.
4/23/2019 Mayes, Melanie	\$292.50	1.3 B100	B110	Complete mailing of schedules and statements upon US trustee.
4/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Prepare and electronically file certificate of mailing for US trustee.
4/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Compile filed schedules and statement of financial affairs.
4/23/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	Draft certificate of mailing for US trustee.
4/23/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	

4/24/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review Ombudsman filing issues.
4/24/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Upload amended creditor matrix.
4/24/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Prepare and electronically file notice of amended creditor matrix.
4/24/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	Prepare and electronically file motion for no patient care Ombudsman.
4/24/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	Revise notice to amend creditor matrix.
4/24/2019 Mayes, Melanie	\$157.50	0.7 B100	B110	Revise amended creditor matrix.
4/24/2019 Mayes, Melanie	\$157.50	0.7 B100	B110	Revise Motion re: Patient Care Ombudsman.
4/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence to paralegal regarding and attaching suggestion of bankruptcy for filing.
4/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence regarding additional language to be included in declaration.
4/24/2019 Taube, Emily C.	\$180.00	0.4 B100	B110	Revised Ombudsman motion.
4/25/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of proof of claim from Piedmont Natural Gas.
4/25/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of multiple proofs of claim from Wilson County.
4/29/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review issues for Final DIP Hearing
4/29/2019 Houston, IV, David W	\$427.50	0.9 B100	B110	work on order for Final DIP Hearing
4/30/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Review correspondence and proof of claim from M. Blount.
4/30/2019 Mayes, Melanie	\$22.50	0.1 B100	B110	Calendar hearing and response deadline on Burr and Forman application to employ.
4/30/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Draft correspondence to D. Puryear regarding and attaching draft Final DIP Financing Order.
4/30/2019 Taube, Emily C.	\$315.00	0.7 B100	B110	Revised DIP order so as to make it a Final DIP order.
5/1/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Telephone call with storage company
5/1/2019 Taube, Emily C.	\$1,350.00	3 B100	B110	Attended meeting of creditors.
5/1/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Telephone conference with W. Toler regarding various issues in case.
5/2/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review necessary amendments to the schedules
5/2/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Review DOL issues
5/2/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Prepare and electronically file second amended petition.
5/2/2019 Taube, Emily C.	\$225.00	0.5 B100	B110	Revise ombudsman motion.
5/2/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and respond to correspondence from L. Sanders regarding order on suit against W. Toler individually.
5/2/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Draft correspondence to H. Rock regarding active litigation search.
5/2/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of correspondence regarding status of schedules.
5/2/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of correspondence from J. Allcorn and attached schedule g.
5/2/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of schedules of unsecured and secured creditors.
5/2/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of correspondence regarding AP list.
5/2/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of correspondence from D Houston regarding communications from US trustee on ombudsman motion.
5/2/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of correspondence from paralegal and attached prepetition AP Case
5/3/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Review outstanding orders for filing
5/3/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review DOL issues
5/6/2019 Houston, IV, David W	\$332.50	0.7 B100	B110	Review schedule and SOFA revisions
5/10/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Revise suggestion of Bankruptcy for filing.
5/10/2019 Taube, Emily C.	\$180.00	0.4 B100	B110	Finalize and file Agreed Order on DIP Financing and Exhibits to same.
5/13/2019 Houston, IV, David W	\$380.00	0.8 B100	B110	Prepare for ombudsman motion hearing
5/14/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Work on orders for ombudsman
5/14/2019 Houston, IV, David W	\$475.00	1 B100	B110	Attend hearing on Motion to Appoint Ombudsman
5/14/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Prepare and electronically submit order re: patient care ombudsman
5/14/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Revise order re: patient care ombudsman

5/15/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and analysis of correspondence from J. Allcorn and D. Houston regarding Capstone's small business debtor status.
5/16/2019 Taube, Emily C.	\$45.00	0.1 B100	B110	Review and respond to correspondence regarding filing of suggestions of bankruptcy.
5/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	prepare and electronically file second amended declaration
5/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	draft notice of filing second amended declaration
5/23/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of correspondence from D. Houston regarding meeting between CRO and principals of Capstone.
5/23/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of status report from J. Davis.
5/28/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Second call with D. Houston regarding issues related to ongoing operations, requests from DIP lender and VCF case.
5/28/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Telephone conference with D. Houston regarding status and strategy going forward on multiple issues in matter.
6/3/2019 Houston, IV, David W	\$95.00	0.2 B100	B110	Discuss SOFA amendments with paralegal
6/4/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Review amendments to schedules and statements
6/4/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email re: amended schedules and statement of financial affairs
6/4/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Telephone call with J. Davis regarding various issues in case.
6/6/2019 Houston, IV, David W	\$142.50	0.3 B100	B110	Review amendments to SOFAs
6/6/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	revise amended statement of financial affairs
6/6/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Draft notice of amended statement of financial affairs
6/11/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence to J. Davis and W. Toler regarding patient medical record request.
6/12/2019 Taube, Emily C.	\$180.00	0.4 B100	B110	Call from David W. Houston regarding multiple ongoing issues in matter.
6/14/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and respond to correspondence from D. Houston regarding issues in Capstone, including VFC program issues.
6/17/2019 Houston, IV, David W	\$475.00	1 B100	B110	Review administrative claims issue
6/18/2019 Houston, IV, David W	\$475.00	1 B100	B110	Further work on schedule amendments
6/18/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email re: amendments to schedules;
6/19/2019 Houston, IV, David W	\$332.50	0.7 B100	B110	Review OIG subpoena issue
6/19/2019 Taube, Emily C.	\$135.00	0.3 B100	B110	Review and analysis of correspondence from J. Gibson, former counsel for Capstone in OIG investigation, and attached subpoena to Capstone from OIG.
6/19/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of correspondence from and between J. Gibson, former counsel for Capstone in OIG investigation, and E. Miller, Special Agent for OIG.
6/19/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Drafted correspondence to W. Toler and CRO regarding and attaching subpoena from OIG.
6/19/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Telephone conference with Jeff Gibson, former counsel for Capstone, regarding OIG's request for re-production of documents requested by OIG last June.
6/19/2019 Taube, Emily C.	\$180.00	0.4 B100	B110	Review and analysis of correspondence from J. Davis with proposed revised schedules.
6/20/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Draft notice for schedule amendments
6/20/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Draft debtor declaration for amended schedules
6/20/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Email re: notice for amendments to schedules
6/20/2019 Mayes, Melanie	\$112.50	0.5 B100	B110	Revise schedule for unsecured priority creditors
6/24/2019 Houston, IV, David W	\$190.00	0.4 B100	B110	Review schedule amendments
6/24/2019 Mayes, Melanie	\$157.50	0.7 B100	B110	Revise notice re: amended schedules
6/25/2019 Houston, IV, David W	\$237.50	0.5 B100	B110	Review schedule amendments
6/25/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email re: amended SOFA
6/25/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Revise unsecured creditors schedule
6/25/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Revise notice for amended schedules

6/26/2019 Houston, IV, David W	\$285.00	0.6 B100	B110	Finalize schedule and sofa amendments
6/26/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	prepare and electronically file amended statement of financial affairs
6/26/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email re: revision for summary of assets and liabilities
6/26/2019 Mayes, Melanie	\$67.50	0.3 B100	B110	Review amended schedules
6/27/2019 Mayes, Melanie	\$90.00	0.4 B100	B110	Prepare and electronically file amended schedules and declaration for same
6/27/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of amended schedules.
7/8/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Calendar deadlines re: DIP Loan
8/5/2019 Mayes, Melanie	\$45.00	0.2 B100	B110	Email contact information re: counsel representing IRS
8/6/2019 Roberts, James P.	\$812.50	2.5 B100	B110	Drafted Schedules to APA
8/7/2019 Roberts, James P.	\$812.50	2.5 B100	B110	Drafted Schedules to APA
8/23/2019 Taube, Emily C.	\$225.00	0.5 B100	B110	Telephone conference with Capstone and Chiron Financial to discuss various issues in matter.
8/29/2019 Taube, Emily C.	\$90.00	0.2 B100	B110	Review and analysis of correspondence from U.S. Trustee regarding payroll taxes.
				\$48,929.50

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
5/15/2019	Houston, IV, David W	\$95.00		0.2 B100	B130	Review client correspondence on sale prospects
5/15/2019	Taube, Emily C.	\$90.00		0.2 B100	B130	Review and analysis of correspondence from J. Allcorn and J. Davis and attached memo to DIP lender.
5/15/2019	Taube, Emily C.	\$45.00		0.1 B100	B130	Review and analysis of correspondence from D. Puryear regarding 363 sale.
5/23/2019	Houston, IV, David W	\$1,425.00		3 B100	B130	Strategy meeting with Jim Davis, CRO, Gary Griffith CEO and Winnie Toler COO;
6/14/2019	Houston, IV, David W	\$142.50		0.3 B100	B130	Review issues to consider prior to sale
6/21/2019	Houston, IV, David W	\$380.00		0.8 B100	B130	Conference with Chiron on sale process and administrative expense payments
7/2/2019	Houston, IV, David W	\$237.50		0.5 B100	B130	Status call with CRO to go over sale process, professional fee payments, and OIG investigation
7/5/2019	Houston, IV, David W	\$190.00		0.4 B100	B130	Review potential model for stalking horse APA
7/10/2019	Houston, IV, David W	\$142.50		0.3 B100	B130	Communications with client on asset purchase agreement
7/17/2019	Houston, IV, David W	\$142.50		0.3 B100	B130	Review sale process and former APA
7/17/2019	Houston, IV, David W	\$95.00		0.2 B100	B130	Review former APA
7/17/2019	Houston, IV, David W	\$95.00		0.2 B100	B130	Communications with CRO on sale process Capstone
7/25/2019	Houston, IV, David W	\$237.50		0.5 B100	B130	Review proposed PSA agreements
7/25/2019	Houston, IV, David W	\$190.00		0.4 B100	B130	Telephone call with CRO re: sale process and next steps
7/26/2019	Houston, IV, David W	\$380.00		0.8 B100	B130	Review Chiron sale documents and follow-up with IRS attorney re: same
7/26/2019	Houston, IV, David W	\$95.00		0.2 B100	B130	Follow-up with IRS attorney re: Chiron sale documents
7/29/2019	Houston, IV, David W	\$285.00		0.6 B100	B130	Work on potential sale documents
8/1/2019	Houston, IV, David W	\$237.50		0.5 B100	B130	Work on APA
8/1/2019	Houston, IV, David W	\$237.50		0.5 B100	B130	Review sale process documents from Chiron
8/2/2019	Houston, IV, David W	\$475.00		1 B100	B130	Prepare for on site meeting with owners and CRO to discuss sale process and strategy for the next 3 months
8/2/2019	Houston, IV, David W	\$950.00		2 B100	B130	Attend on site meeting with owners and CRO to discuss sale process and strategy
8/4/2019	Roberts, James P.	\$747.50		2.3 B100	B130	Drafted Capstone Pediatrics Asset Purchase Agreement
8/5/2019	Roberts, James P.	\$2,600.00		8 B100	B130	Drafted Capstone Pediatrics Asset Purchase Agreement
8/6/2019	Houston, IV, David W	\$380.00		0.8 B100	B130	Review draft APA
8/6/2019	Houston, IV, David W	\$190.00		0.4 B100	B130	Call with Jim Davis and John Allcorn re: sale process and bid procedures
8/6/2019	Roberts, James P.	\$1,007.50		3.1 B100	B130	Drafted Capstone Pediatrics Asset Purchase Agreement

8/6/2019	Roberts, James P.	\$1,527.50	4.7	B100	B130	Reviewed and Revised Asset Purchase Agreement
8/7/2019	Houston, IV, David W	\$950.00	2	B100	B130	Work on APA for sale transaction
8/8/2019	Roberts, James P.	\$2,437.50	7.5	B100	B130	Read and Revised APA
8/9/2019	Houston, IV, David W	\$475.00	1	B100	B130	Work on asset purchase agreement
8/9/2019	Taube, Emily C.	\$270.00	0.6	B100	B130	Review and analysis of initial draft of APA.
8/9/2019	Roberts, James P.	\$1,495.00	4.6	B100	B130	Revised Asset Purchase Agreement
8/12/2019	Roberts, James P.	\$292.50	0.9	B100	B130	Drafted Bidding Procedures & Sale Order
8/13/2019	Roberts, James P.	\$1,397.50	4.3	B100	B130	Drafted Bidding Procedures & Sale Order
8/14/2019	Houston, IV, David W	\$475.00	1	B100	B130	Review bid procedures
8/14/2019	Roberts, James P.	\$1,300.00	4	B100	B130	Drafted Sale Motion
8/15/2019	Houston, IV, David W	\$617.50	1.3	B100	B130	Work on sale motion and bidding procedures
						Drafted Order Authorizing Stalking Horse Agreement, Sale, Bidding Procedures, Bid Deadlines, Notice, Assumption and Assignment
8/15/2019	Roberts, James P.	\$1,657.50	5.1	B100	B130	Procedures
						Drafted Order Authorizing Stalking Horse Agreement, Sale, Bidding Procedures, Bid Deadlines, Notice, Assumption and Assignment
8/16/2019	Roberts, James P.	\$682.50	2.1	B100	B130	Procedures
8/19/2019	Houston, IV, David W	\$475.00	1	B100	B130	Further review of APA issues
8/19/2019	Houston, IV, David W	\$380.00	0.8	B100	B130	Conference call with Chiron to review APA and sale timeline
						Research county and city personal property taxes outstanding for current office locations
8/19/2019	Mayes, Melanie	\$585.00	2.6	B100	B130	
8/19/2019	Taube, Emily C.	\$180.00	0.4	B100	B130	Review and analysis of proposed sale motion.
8/20/2019	Houston, IV, David W	\$380.00	0.8	B100	B130	Review personal property tax information
8/20/2019	Mayes, Melanie	\$90.00	0.4	B100	B130	Email summarizing personal property taxes and supporting bills
8/20/2019	Mayes, Melanie	\$180.00	0.8	B100	B130	Summarize of personal property taxes
8/21/2019	Houston, IV, David W	\$190.00	0.4	B100	B130	Discuss sale opportunities, VCF issues and IRS issues with COO
8/21/2019	Houston, IV, David W	\$142.50	0.3	B100	B130	Update CRO on personal property taxes
8/22/2019	Roberts, James P.	\$292.50	0.9	B100	B130	Revised Asset Purchase Agreement
8/22/2019	Roberts, James P.	\$390.00	1.2	B100	B130	Drafted Schedules to Asset Purchase Agreement
8/28/2019	Houston, IV, David W	\$1,187.50	2.5	B100	B130	Work on sale documents
8/30/2019	Ehrenfeld, Joshua A.	\$336.00	0.7	B100	B130	Review form of capstone pediatrics APA.
8/30/2019	Ehrenfeld, Joshua A.	\$528.00	1.1	B100	B130	Work on draft revisions of capstone pediatrics APA.
8/30/2019	Houston, IV, David W	\$712.50	1.5	B100	B130	Work on asset purchase agreement
8/30/2019	Houston, IV, David W	\$475.00	1	B100	B130	Work on sale motion
8/30/2019	Houston, IV, David W	\$475.00	1	B100	B130	Work on bidding procedures
8/30/2019	Taube, Emily C.	\$225.00	0.5	B100	B130	Review and analysis of correspondence from D. Houston.

8/30/2019 Taube, Emily C.	\$270.00	0.6 B100	B130	Bid Procedures and APA drafts of Sale.
9/3/2019 Ehrenfeld, Joshua A.	\$2,352.00	4.9 B100	B130	Draft and revise capstone pediatrics APA
9/4/2019 Ehrenfeld, Joshua A.	\$3,024.00	6.3 B100	B130	Draft and revise capstone pediatrics APA and discuss with BF team
9/4/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Review revisions to proposed APA
9/4/2019 Keefe, Nicole	\$708.00	2.4 B100	B130	Revise Asset Purchase Agreement
9/5/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Review new edits to proposed APA
9/5/2019 Houston, IV, David W	\$142.50	0.3 B100	B130	Telephone call with CRO re: tax return issues and sale prospects
9/5/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Conference with Winnie Toler re: tax return issues and sale prospects
9/5/2019 Taube, Emily C.	\$180.00	0.4 B100	B130	Review and analysis of new APA. Asset Disposition Review/analyze
9/5/2019 Taube, Emily C.	\$90.00	0.2 B100	B130	Review and analysis of multiple email regarding sale process.
9/5/2019 Taube, Emily C.	\$90.00	0.2 B100	B130	Review and analysis of correspondence from G. Griffith regarding sale process.
9/6/2019 Houston, IV, David W	\$332.50	0.7 B100	B130	Conference call with CRO and Chiron on sale process or plan option
9/6/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Respond to client emails re: strategy for sale or plan
9/6/2019 Taube, Emily C.	\$135.00	0.3 B100	B130	Review and analysis of correspondence, analysis, sale process update and attachments from J. Allcorn.
9/11/2019 Taube, Emily C.	\$90.00	0.2 B100	B130	Review and analysis of multiple correspondence from G. Griffith regarding questions related to restructuring.
9/12/2019 Houston, IV, David W	\$475.00	1 B100	B130	Prepare for all hands meeting to discuss sale prospects and current status
9/12/2019 Houston, IV, David W	\$190.00	0.4 B100	B130	Telephone call with CRO re: sale issues
9/13/2019 Houston, IV, David W	\$1,425.00	3 B100	B130	Participate in meeting with CEO, COO and CRO to discuss sale process and potential shift to reorganization plan
9/25/2019 Houston, IV, David W	\$95.00	0.2 B100	B130	Discuss sale update and accounting issue with CRO
9/26/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Review sale analysis and flow of funds
9/26/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Discussion of plan and sale issues with CRO
9/27/2019 Houston, IV, David W	\$190.00	0.4 B100	B130	Review and respond to communications from Dr. Griffith about current proposed plan
9/27/2019 Houston, IV, David W	\$950.00	2 B100	B130	Meet with CRO and Winnie Toler to go over sales process status and potential plan of reorganization
9/27/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Review sale proceeds waterfall model

9/29/2019 Houston, IV, David W	\$190.00	0.4 B100	B130	Review correspondence with Dr. Griffith and Bob Pope and respond to same
9/30/2019 Houston, IV, David W	\$237.50	0.5 B100	B130	Discussions with CRO on next steps with sales process and plan
				\$44,723.00

Date	TKPR Name	Billed Amt	Bl Hrs	Phase Code	Task Code	Narrative
4/29/2019	Houston, IV, David W	\$237.50	0.5	B100	B150	Prepare for upcoming 341 meeting
4/29/2019	Houston, IV, David W	\$95.00	0.2	B100	B150	Discuss upcoming 341 meeting with CRO
						Review and analysis of correspondence from and between J. Davis and
4/29/2019	Taube, Emily C.	\$90.00	0.2	B100	B150	D. Houston regarding meeting of creditors.
4/30/2019	Houston, IV, David W	\$332.50	0.7	B100	B150	Prepare for 341 meeting
4/30/2019	Houston, IV, David W	\$142.50	0.3	B100	B150	Call with CRO re: 341 meeting
4/30/2019	Mayes, Melanie	\$112.50	0.5	B100	B150	Compile SOFA and schedules for meeting of creditors attendance.
5/1/2019	Houston, IV, David W	\$237.50	0.5	B100	B150	Prepare for 341 meeting
5/1/2019	Houston, IV, David W	\$1,187.50	2.5	B100	B150	Attend 341 meeting

\$2,435.00

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Prepare and electronically file engagement agreement for chief restructuring officer.
4/1/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Draft notice for filing engagement agreement for chief restructuring officer.
4/4/2019	Bradford, Payton M.	\$560.00	2	B100	B160	Draft and revise employment application and supporting documents.
4/4/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Prepare and electronically submit order appointing chief restructuring officer.
4/4/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Draft notice of hearing for motion on chief restructuring officer.
4/4/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Email re: draft for application to employ Burr & Forman as counsel for debtor.
4/5/2019	Houston, IV, David W	\$380.00	0.8	B100	B160	Work on Burr employment application.
4/7/2019	Houston, IV, David W	\$237.50	0.5	B100	B160	Further work on Burr's employment application.
4/8/2019	Mayes, Melanie	\$157.50	0.7	B100	B160	Work on exhibits supporting application to employ.
4/8/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Revise application to employ.
4/10/2019	Houston, IV, David W	\$380.00	0.8	B100	B160	Work on finalizing employment application.
4/11/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Calendar objection deadline and hearing on employment application.
4/11/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Complete mailing of employment application.
4/11/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Prepare and electronically file employment application.
4/11/2019	Mayes, Melanie	\$112.50	0.5	B100	B160	Draft mailing list per local rules for employment application.
4/11/2019	Mayes, Melanie	\$135.00	0.6	B100	B160	Revise exhibits in support of employment application.
4/11/2019	Mayes, Melanie	\$112.50	0.5	B100	B160	Revise employment application.
4/15/2019	Houston, IV, David W	\$380.00	0.8	B100	B160	Review employment application issues.
4/16/2019	Mayes, Melanie	\$112.50	0.5	B100	B160	Revise application to employ Burr & Forman.
4/16/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Revise proposed order for application to employ Burr & Forman.
4/18/2019	Houston, IV, David W	\$475.00	1	B100	B160	Finalize amended employment application.
4/18/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Research re: fee applications and orders for restructuring officer.
4/18/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Complete mail service of same per local rules.
4/18/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Prepare and electronically file Amended application to employ Burr and Forman LLP.
4/30/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Draft final order re: Chief restructuring officer.
5/2/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Draft second amended petition for debtor's signature.
5/2/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Draft notice re: second amended petition
5/6/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Email re: amendments for schedules
5/13/2019	Houston, IV, David W	\$332.50	0.7	B100	B160	Work on addressing UST's concerns with the application to employ Burr
5/13/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Email re: hearing on patient care ombudsman
5/13/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Compile responses for US trustee comments
5/13/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Review US trustee comments re: debtor counsel employment application
5/13/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Draft second amended declaration for employment application
5/14/2019	Houston, IV, David W	\$475.00	1	B100	B160	Prepare response for attorney for UST requests
5/14/2019	Mayes, Melanie	\$90.00	0.4	B100	B160	Review prepetition billing for response to US trustee comments
5/16/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Prepare and electronically submit final agreed order for chief restructuring officer
5/20/2019	Mayes, Melanie	\$67.50	0.3	B100	B160	Revise proposed order authorizing employment of debtor's counsel
5/20/2019	Mayes, Melanie	\$45.00	0.2	B100	B160	Email re: order entered appointing chief restructuring officer and financial advisor
5/20/2019	Mayes, Melanie	\$135.00	0.6	B100	B160	Calculate prepetition billing applied to retainers received

5/21/2019 Houston, IV, David W	\$332.50	0.7 B100	B160	Work on revisions to employment order and declaration
5/21/2019 Houston, IV, David W	\$380.00	0.8 B100	B160	Attend hearing on Burr employment
5/23/2019 Houston, IV, David W	\$190.00	0.4 B100	B160	Follow-up with UST on employment order prepare and electronically submit proposed order approving employment of debtor's
5/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B160	counsel
8/22/2019 Mayes, Melanie	\$67.50	0.3 B100	B160	Work on application for compensation
8/26/2019 Mayes, Melanie	\$45.00	0.2 B100	B160	Email re: review of billing for fee application
9/3/2019 Ivey, Michael	\$391.00	1.7 B100	B160	Draft First Interim Fee Application
9/4/2019 Ivey, Michael	\$368.00	1.6 B100	B160	Review billing entries in July pre-bill for fee application per UST guidelines.
9/5/2019 Mayes, Melanie	\$112.50	0.5 B100	B160	Review billing for fee application per UST guidelines.
9/12/2019 Ivey, Michael	\$368.00	1.6 B100	B160	Review billings on August prebill for fee application per UST guidelines.
9/12/2019 Mayes, Melanie	\$45.00	0.2 B100	B160	email re: august prebill for fee application
9/13/2019 Ivey, Michael	\$368.00	1.6 B100	B160	Finish review of billings on August prebill
9/13/2019 Mayes, Melanie	\$540.00	2.4 B100	B160	Work on fee application
9/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B160	Email re: fee application
9/24/2019 Ivey, Michael	\$391.00	1.7 B100	B160	Begin editing spreadsheet of time entries for fee application
9/25/2019 Ivey, Michael	\$552.00	2.4 B100	B160	Continue revision of billing spreadsheet for use with fee application
9/30/2019 Mayes, Melanie	\$112.50	0.5 B100	B160	Work on fee application
	\$9,935.50			

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
3/28/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and respond to correspondence from D. Houston regarding communications with landlords.
3/30/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and respond to correspondence from D. Houston regarding service on landlords.
4/1/2019	Mayes, Melanie	\$45.00	0.2	B100	B185	Review landlord objection to DIP financing motion.
4/12/2019	Taube, Emily C.	\$45.00	0.1	B100	B185	Review and analysis of correspondence from Clarksville landlord regarding past due rent.
4/15/2019	Houston, IV, David W	\$190.00	0.4	B100	B185	Address various landlord concerns.
4/23/2019	Taube, Emily C.	\$45.00	0.1	B100	B185	Review and analysis of correspondence from and between W. Novotny and D. Houston regarding past due rent.
4/26/2019	Houston, IV, David W	\$190.00	0.4	B100	B185	Review rent issues.
4/26/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and analysis of multiple correspondence from L. Sanders regarding rent payments.
4/26/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and analysis of correspondence from B. Novotny regarding rent shortfall.
4/29/2019	Taube, Emily C.	\$45.00	0.1	B100	B185	Draft correspondence to client and CRO regarding and attaching letter from medical records storage facility.
4/29/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and analysis of correspondence from medical records storage provider regarding assumption or rejection of contract.
4/30/2019	Taube, Emily C.	\$90.00	0.2	B100	B185	Review and respond to correspondence from J. Davis regarding engagement with Capstone.
6/10/2019	Houston, IV, David W	\$142.50	0.3	B100	B185	Review landlord issues and potential preference action
6/11/2019	Houston, IV, David W	\$95.00	0.2	B100	B185	Review status of rent payments
6/28/2019	Houston, IV, David W	\$142.50	0.3	B100	B185	Review landlord communications
7/3/2019	Houston, IV, David W	\$142.50	0.3	B100	B185	Review correspondence from landlord
7/8/2019	Houston, IV, David W	\$142.50	0.3	B100	B185	Telephone call with Smyrna landlord's same
7/8/2019	Houston, IV, David W	\$95.00	0.2	B100	B185	Follow-up with CRO on telephone call with Smyrna landlord's counsel
7/17/2019	Houston, IV, David W	\$142.50	0.3	B100	B185	Communications with landlord's re: rent payments
7/18/2019	Houston, IV, David W	\$237.50	0.5	B100	B185	Correspondence with landlord on payment
7/29/2019	Houston, IV, David W	\$475.00	1	B100	B185	Work on landlord issues
7/30/2019	Houston, IV, David W	\$617.50	1.3	B100	B185	Review landlord issues including arrearages
7/30/2019	Mayes, Melanie	\$180.00	0.8	B100	B185	Draft summary for amounts scheduled and attorney contacts for lease properties
7/31/2019	Houston, IV, David W	\$475.00	1	B100	B185	Work on landlord extensions
8/2/2019	Houston, IV, David W	\$285.00	0.6	B100	B185	Work on landlord assumption issues
8/5/2019	Houston, IV, David W	\$570.00	1.2	B100	B185	Work on resolution of landlord assumption extension agreements
8/7/2019	Houston, IV, David W	\$237.50	0.5	B100	B185	Work on landlord extensions
						Revise and file agreed orders assuming leases for Southern Hills location and administrative office
8/9/2019	Bradford, Payton M.	\$56.00	0.2	B100	B185	Work on landlord extension agreements
8/9/2019	Houston, IV, David W	\$712.50	1.5	B100	B185	prepare and electronically submit Agreed Order re: Clarksville Lease
8/9/2019	Mayes, Melanie	\$45.00	0.2	B100	B185	

8/9/2019 Mayes, Melanie	\$112.50	0.5 B100	B185	research landlord litigation filings
8/9/2019 Mayes, Melanie	\$45.00	0.2 B100	B185	revise agreed order re: Clarksville lease
8/9/2019 Mayes, Melanie	\$67.50	0.3 B100	B185	Draft Agreed Order extending time to reject lease for administrative offices
8/12/2019 Houston, IV, David W	\$380.00	0.8 B100	B185	Follow-up on landlord orders
8/12/2019 Mayes, Melanie	\$45.00	0.2 B100	B185	Revise Agreed Order re: Smyrna Lease
8/12/2019 Mayes, Melanie	\$22.50	0.1 B100	B185	Calendar deadline to accept or reject Clarksville lease
8/13/2019 Houston, IV, David W	\$380.00	0.8 B100	B185	Finalize issues re: Smyrna lease
8/13/2019 Mayes, Melanie	\$22.50	0.1 B100	B185	calendar deadline for Admin. Office and Smyrna Leases
9/9/2019 Houston, IV, David W	\$95.00	0.2 B100	B185	Communications with landlord counsel re: estoppel issue
				Review record storage communications and landlord communications on current
9/17/2019 Houston, IV, David W	\$142.50	0.3 B100	B185	payments
9/18/2019 Houston, IV, David W	\$95.00	0.2 B100	B185	Communications with medical records storage company
9/19/2019 Houston, IV, David W	\$142.50	0.3 B100	B185	Review status of landlord payments
				\$7,443.50

Date	TKPR Name	Billed Amt	Bl Hrs	Phase	Code	Task Code	Narrative
4/1/2019	Taube, Emily C.	\$1,125.00	2.5	B100	B190		Met with CRO in preparation for tomorrow's hearing.
4/1/2019	Taube, Emily C.	\$45.00	0.1	B100	B190		Telephone conference with L. Sanders regarding cutoff of services by Comcast.
4/2/2019	Taube, Emily C.	\$2,250.00	5	B100	B190		Appeared in Court for hearing on First Day Motions.
4/4/2019	Houston, IV, David W	\$950.00	2	B100	B190		Work on Practice Suite issue re: funding requirements.
4/4/2019	Taube, Emily C.	\$90.00	0.2	B100	B190		Review and respond to correspondence from client regarding issues with PracticeSuite.
4/5/2019	Houston, IV, David W	\$1,045.00	2.2	B100	B190		Work on issues related to PracticeSuites intent to terminate service.
4/5/2019	Loper, Regan	\$203.00	0.7	B100	B190		Review of case law in motion to assume contract and added various citations and case law to bolster motion.
4/5/2019	Taube, Emily C.	\$405.00	0.9	B100	B190		Drafted motion for extension of time to file statement of financial affairs and proposed orders on same
4/5/2019	Taube, Emily C.	\$405.00	0.9	B100	B190		Revised motion to assume contract with PracticeSuite as well as proposed orders on same
4/5/2019	Taube, Emily C.	\$90.00	0.2	B100	B190		Drafted correspondence to D. Houston regarding and attaching motion to assume PracticeSuites contract and motion for extension of time to file statement of financial affairs and schedules.
4/5/2019	Taube, Emily C.	\$720.00	1.6	B100	B190		Drafted motion to assume contract with PracticeSuites.
4/5/2019	Taube, Emily C.	\$90.00	0.2	B100	B190		Multiple correspondence with client regarding issues related to PracticeSuite contract.
4/5/2019	Taube, Emily C.	\$90.00	0.2	B100	B190		Review and respond to multiple correspondence from client regarding communications with PracticeSuite and its intention to terminate services.
4/5/2019	Warfield, J. Patrick	\$675.00	1.8	B100	B190		Draft and revise Motion for Assumption
4/5/2019	Warfield, J. Patrick	\$112.50	0.3	B100	B190		Discussion with David Houston re: Motion for Assumption
4/5/2019	Warfield, J. Patrick	\$37.50	0.1	B100	B190		Telephone with David Houston re: Motion to Assume.
4/5/2019	Warfield, J. Patrick	\$75.00	0.2	B100	B190		Create strategy with David Houston re: Motion for Assumption.
4/6/2019	Houston, IV, David W	\$475.00	1	B100	B190		Work on PracticeSuites termination issue.
4/7/2019	Bradford, Payton M.	\$756.00	2.7	B100	B190		Review and analyze authority regarding PracticeSuite performance of executory contract
4/7/2019	Bradford, Payton M.	\$420.00	1.5	B100	B190		Draft emergency motion regarding PracticeSuite performance of executory contract
							Continued work on PracticeSuites termination issue including Motion to Assume and Require continued service.
4/7/2019	Houston, IV, David W	\$712.50	1.5	B100	B190		
4/7/2019	Taube, Emily C.	\$315.00	0.7	B100	B190		Working on motion to assume PracticeSuite contract.
4/7/2019	Taube, Emily C.	\$90.00	0.2	B100	B190		Drafted comments to motion to assume PracticeSuite contract.
4/7/2019	Taube, Emily C.	\$180.00	0.4	B100	B190		Review and analysis of draft of motion to assume PracticeSuite contract.
4/8/2019	Bradford, Payton M.	\$252.00	0.9	B100	B190		Revise and edit emergency motion re: PracticeSuite.
							Further work on PracticeSuite issue including finalizing assumption motion and request to require service.
4/8/2019	Houston, IV, David W	\$1,235.00	2.6	B100	B190		
4/8/2019	Mayes, Melanie	\$90.00	0.4	B100	B190		Complete service of expedited motion re: practicesuite contract.
4/8/2019	Mayes, Melanie	\$67.50	0.3	B100	B190		Prepare and electronically file expedited motion re: PracticeSuite contract.
4/8/2019	Mayes, Melanie	\$157.50	0.7	B100	B190		Revise motion and proposed order to assume executory contract with PracticeSuite.

4/8/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Revise order setting expedited hearing on motion to assume executory contract. Review and analysis of correspondence from Bob Pope regarding issues related to pending bankruptcy on state court litigation.
4/8/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of updated motion against PracticeSuite
4/8/2019 Taube, Emily C.	\$180.00	0.4 B100	B190	
4/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft correspondence to David Houston regarding updated motion against PracticeSuite Review and respond to multiple email from J. Davis, P. Bradford and D. Houston regarding termination by PracticeSuite of RSM Services.
4/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with client regarding communications with PracticeSuite.
4/8/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of most recent draft of motion to assume PracticeSuite contract.
4/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Multiple communications with client regarding issues related to discontinuation of PracticeSuite.
4/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of correspondence from Trey Wilson at PracticeSuite regarding its intentions relative to continued service and its view of stay order.
4/9/2019 Bradford, Payton M.	\$476.00	1.7 B100	B190	Draft and revise verified complaint
4/9/2019 Bradford, Payton M.	\$476.00	1.7 B100	B190	Draft and revise affidavit in support of TRO
4/9/2019 Bradford, Payton M.	\$476.00	1.7 B100	B190	Draft and revise application for TRO
4/9/2019 Bradford, Payton M.	\$476.00	1.7 B100	B190	Draft and revise Memorandum of Law
4/9/2019 Houston, IV, David W	\$2,375.00	5 B100	B190	Work on PracticeSuite issue and second emergency motion.
4/9/2019 Mayes, Melanie	\$180.00	0.8 B100	B190	Work on injunctive relief filings.
4/9/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Complete mailing re: order on hearing for expedited motion re: PracticeSuite contract.
4/9/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Research entity status for PracticeSuite, Inc.
4/9/2019 Mayes, Melanie	\$112.50	0.5 B100	B190	Review court filing requirements for adversary injunctive relief.
4/9/2019 Mayes, Melanie	\$67.50	0.3 B100	B190	Draft adversary cover sheet re: injunctive relief on PracticeSuite contract.
4/9/2019 Taube, Emily C.	\$2,115.00	4.7 B100	B190	Drafted Motion for Temporary Restraining Order and Preliminary Injunction.
4/9/2019 Taube, Emily C.	\$135.00	0.3 B100	B190	Review and analysis of final draft of Second Emergency Motion to Assume.
4/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to D. Houston and P. Bradford regarding and attaching Supplement and proposed strategy going forward relative to same.
4/9/2019 Taube, Emily C.	\$1,035.00	2.3 B100	B190	Drafted supplement in support of Motion to Assume PracticeSuite Contract.
4/10/2019 Houston, IV, David W	\$617.50	1.3 B100	B190	Further attention to PracticeSuite matter including finalizing Second Emergency Motion
4/10/2019 Houston, IV, David W	\$380.00	0.8 B100	B190	Further attention to PracticeSuite matter including email service and communications with Practicesuite personnel
4/10/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Further attention to PracticeSuite matter including updating DIP lender counsel on same
4/10/2019 Houston, IV, David W	\$902.50	1.9 B100	B190	Further attention to PracticeSuite matter including preparing for hearing
4/10/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of multiple correspondence from G. Griffith and D. Houston regarding status of communications with PracticeSuite.
4/10/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and respond to correspondence from D. Puryear regarding TRO.

4/10/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft correspondence to D. Houston regarding TRO factors and likelihood of success on same relative to PracticeSuite.
4/10/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Draft correspondence to J. Davis regarding revisions needed to letter to PracticeSuite.
4/10/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence and attached order from court setting hearing on Second Emergency Motion to Assume PracticeSuite Contract.
4/10/2019 Taube, Emily C.	\$135.00	0.3 B100	B190	Review and respond to multiple correspondence from T. Wilson regarding additional demands to be met by Capstone before restoration of services will occur.
4/10/2019 Taube, Emily C.	\$405.00	0.9 B100	B190	Drafted correspondence to PracticeSuite regarding and confirming, <i>inter alia</i> , Capstone's intent to pay outstanding fees and security deposit.
4/10/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with W. Toler regarding status of communications with PracticeSuite.
4/10/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with W. Toler and J. Davis regarding conversation with T. Wilson from PracticeSuite.
4/10/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with T. Wilson regarding restoration of PracticeSuite Services.
4/11/2019 Bradford, Payton M.	\$280.00	1 B100	B190	Review and analyze authority for entering TRO under Section 105 without adversary proceeding.
4/11/2019 Houston, IV, David W	\$2,612.50	5.5 B100	B190	Prepare for and attend emergency hearing on assumption of PracticeSuite contract.
4/11/2019 Mayes, Melanie	\$90.00	0.4 B100	B190	Compile exhibits in support of hearing on expedited motion re: PracticeSuite contract.
4/11/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence from W. Toler and G. Griffith regarding alternatives to PracticeSuite.
4/11/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of multiple communications from T. Wilson regarding conditions precedent to restoration of services.
4/11/2019 Taube, Emily C.	\$135.00	0.3 B100	B190	Working on final version of order allowing assumption of PracticeSuite contract.
4/11/2019 Taube, Emily C.	\$1,125.00	2.5 B100	B190	Attend hearing on Second Emergency Motion to Assume PracticeSuite Contract.
4/12/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from W. Toler regarding dismissal of VCF suit.
4/15/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review issues for PracticeSuite hearing and prepare for same.
4/15/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Update pleadings re: expedited order for practicesuites contract.
4/15/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft correspondence to client regarding and attaching Motion for No Ombudsman.
4/15/2019 Taube, Emily C.	\$225.00	0.5 B100	B190	Drafted revisions to Motion for Order Deeming Appointment of Ombudsman Unnecessary.
4/16/2019 Houston, IV, David W	\$570.00	1.2 B100	B190	Attend hearing on the first PracticeSuites motion.
4/16/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Prepare and electronically submit same.
4/16/2019 Mayes, Melanie	\$90.00	0.4 B100	B190	Revise proposed order resolving first motion for PracticeSuites contract.
4/17/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review issues with DIP funding and PracticeSuite payments from same.
4/17/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of correspondence from W. Toler and attached updated resume for use as exhibit to Ombudsman motion.

4/17/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of correspondence from G. Griffieth and attached updated CV for use as exhibit to Ombudsman motion.
4/18/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of correspondence from paralegal regarding SOFA.
4/18/2019 Taube, Emily C.	\$270.00	0.6 B100	B190	Revised motion to deem appointment of Ombudsman unnecessary.
4/19/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of communications to client regarding Ombudsman motion.
				Drafted correspondence to W. Toler and G. Griffieth regarding information needed to complete Ombudsman motion.
4/23/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from L. Sanders regarding suit against Toler on Guaranty.
4/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted Suggestion of Bankruptcy to be filed in Newtek Small Business LLC v. Capstone.
4/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to client regarding and attaching final version of Ombudsman motion for review and approval.
4/24/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and respond to correspondence from M. Mayes regarding declarations of Dr. Griffieth and W. Toler.
4/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Communications with paralegal to finalize Ombudsman motion.
4/30/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence from bankruptcy court setting hearing on No Ombudsman Motion.
5/1/2019 Houston, IV, David W	\$190.00	0.4 B100	B190	Review Cigna motion
5/1/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence from J. Davis regarding HealthSpring Contract.
5/1/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to client regarding and forwarding Healthspring's motion for relief from stay.
5/1/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of HealthSpring's Motion for Relief from Stay.
5/2/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Calendar preliminary hearing and deadlines for HealthSpring motion for relief from stay.
5/2/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence from court and attached notice of hearing on Healthspring's motion for relief from stay.
5/2/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from D. Houston regarding ombudsman motion.
5/9/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review issues with final orders and stay relief matter
5/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of letter from Healthspring.
5/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of multiple correspondence from client regarding letter from Healthspring.
				Draft correspondence to T. Saunders requesting copy of service agreement referenced in Motion for Relief from Stay.
5/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of HealthSpring's Motion for Relief from Stay.
5/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with J. Davis regarding HealthSpring's Motion for Relief from Stay and issues related to VCF lawsuit.
5/9/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to J. Davis regarding Healthspring Life and Health Ins. Co.'s Motion for Relief from Stay.
5/9/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	

5/10/2019 Taube, Emily C.	\$180.00	0.4 B100	B190	Review and analysis of Healthspring contract on which motion to lift stay based. Review and analysis of Health Spring Agreement and docket and prior Plans from Prior Bankruptcy in attempt to ascertain whether Health Springs' position that contract was assumed by Capstone has any merit.
5/13/2019 Taube, Emily C.	\$360.00	0.8 B100	B190	Review and analysis of correspondence from Healthspring's counsel regarding motion to lift stay.
5/13/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review latest information on stay relief motion
5/15/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Drafted additional correspondence to J. Wisler regarding Health spring Contract.
5/15/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft multiple correspondence to client regarding communications from Healthspring's counsel.
5/20/2019 Houston, IV, David W	\$142.50	0.3 B100	B190	Review stay relief order
5/20/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Email re: deadline for HealthSpring Stay motion
				Review and respond to multiple additional correspondence from HealthSpring's counsel with further revised version of agreed order on Motion to Lift Stay.
5/20/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft correspondence to HealthSpring's counsel regarding and forwarding revised order on Motion to Lift Stay.
5/20/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Motion to Lift Stay.
5/20/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted additional revisions to order on HealthSpring's Motion to Lift Stay.
5/20/2019 Taube, Emily C.	\$135.00	0.3 B100	B190	Drafted revisions to proposed order granting HealthSpring's Motion for Relief from Stay.
5/21/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of proof of claim submitted by Meridian Law.
				Discussion with D. Houston regarding procedural issues related to previously undisclosed lawsuit filed by LeVon House.
5/22/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of communication regarding LeVon House lawsuit.
5/22/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Email re: agreed order for HealthSpring stay relief motion
5/23/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Review and analysis of agreed order entered by Healthspring on Motion for Stay.
5/23/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Telephone conference with Capstone's Florida counsel regarding stay of litigation against Capstone.
5/28/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Drafted correspondence to Tom Shumate regarding VCF case.
5/28/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from W. Toler regarding communications with attorneys who formerly represented Capstone in VCF case.
5/30/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Telephone conference with J. Davis and client regarding multiple issues in matter.
5/31/2019 Taube, Emily C.	\$270.00	0.6 B100	B190	Review correspondence on House stay relief
6/21/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Communications re: stay relief in the House litigation
6/24/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review and respond to correspondence from D. Houston regarding wrongful death case filed against Capstone. Other Contested Matters Communicate (in firm)
6/24/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from D. Houston regarding LeVon House Med Mal matter and request to agree to lift of stay.
6/25/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Follow-up on stay relief for litigation claim
6/26/2019 Houston, IV, David W	\$142.50	0.3 B100	B190	Review and analysis of correspondence from Capstone's counsel in LeVon House med mal action.
6/26/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	

6/26/2019 Taube, Emily C.	\$180.00	0.4 B100	B190	Drafted correspondence to and introducing U.S. Trustee and counsel for Capstone in LaVon House v. Capstone matter.
7/2/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Communications with plaintiff's counsel on stay relief matter
7/29/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Review DOLstatement on automatic stay
8/2/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Review stay relief proposal for litigation
8/8/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from J. Wisler regarding Cigna's motion to lift stay and terminate contracts.
8/16/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Review Cigna issue
8/16/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of contracts received from J. Wisler relative to Cigna's request to lift stay to terminate same.
8/16/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Draft correspondence to client regarding and forwarding contracts received from J. Wisler and requesting confirmation as to whether Capstone has assumed same.
8/16/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to J. David and W. Toler regarding request to terminate CIGNA contracts.
8/16/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and respond to correspondence from J. Wiisler regarding termination of CIGNA contracts.
8/19/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of and respond to correspondence from J. Davis and W. Toler regarding Cigna contracts and request by Cigna to terminate same.
8/21/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and respond to correspondence from client regarding potential motion to lift stay to terminate Cigna contracts.
8/22/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review PI plaintiff's motion for relief
8/26/2019 Ivey, Michael	\$805.00	3.5 B100	B190	Review billing entries in pre-bill for fee application for UST guideline compliance
8/27/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review issues with motion for relief
8/27/2019 Ivey, Michael	\$575.00	2.5 B100	B190	Continue review of billing entries in pre-bill for fee application for UST guideline compliance
8/27/2019 Taube, Emily C.	\$45.00	0.1 B100	B190	Review and analysis of correspondence from J. Davis regarding contracts with Cigna.
8/27/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Drafted correspondence to client and CRO regarding and forwarding correspondence from Cigna's counsel relative to termination of contracts.
8/27/2019 Taube, Emily C.	\$90.00	0.2 B100	B190	Review and analysis of correspondence from J. Wisler regarding termination of Cigna Contracts.
8/28/2019 Ivey, Michael	\$1,173.00	5.1 B100	B190	Continue review of billing entries in pre-bill for fee application for UST guideline compliance
8/29/2019 Houston, IV, David W	\$190.00	0.4 B100	B190	Follow-up with plaintiff's counsel on stay relief issues raised by proposed motion and agreed order
8/29/2019 Ivey, Michael	\$1,058.00	4.6 B100	B190	Continue review of billing entries in pre-bill for fee application for UST billing compliance
9/3/2019 Houston, IV, David W	\$142.50	0.3 B100	B190	Communications with plaintiff's counsel on stay relief issues
9/9/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	Review stay relief motion
9/11/2019 Houston, IV, David W	\$190.00	0.4 B100	B190	Review motion for relief response
9/12/2019 Houston, IV, David W	\$285.00	0.6 B100	B190	Work on Cigna motion for relief

9/12/2019 Mayes, Melanie	\$157.50	0.7 B100	B190	draft motion and agreed order continuing the preliminary hearing and deadline for Cigna motion for relief from stay
9/12/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Calendar preliminary hearing and deadlines re: Cigna motion for relief from stay
9/13/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	email counsel for Cigna re: approval of Agreed Order for continuation
				Prepare and electronically file Joint Motion and Agreed order continuing preliminary hearing and pretrial deadlines for Cigna motion for relief from stay
9/16/2019 Mayes, Melanie	\$67.50	0.3 B100	B190	Email Cigna counsel re: approval of Joint Motion and agreed order for continuance
9/16/2019 Mayes, Melanie	\$22.50	0.1 B100	B190	Review stay relief issues
9/17/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Revise hearing and deadlines for Cigna stay relief motion
9/17/2019 Mayes, Melanie	\$45.00	0.2 B100	B190	Review stay relief issues
9/24/2019 Houston, IV, David W	\$95.00	0.2 B100	B190	Work on agreed order for LaVon House Stay Relief motion
9/30/2019 Houston, IV, David W	\$190.00	0.4 B100	B190	Work on response to Cigna stay relief motion
9/30/2019 Houston, IV, David W	\$237.50	0.5 B100	B190	
				\$44,303.50

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
4/1/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Draft correspondence to D. Houston regarding VCF case and strategy relative to same. Multiple additional communications with client regarding issues related to restoration of Comcast services at all locations.
4/1/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Draft additional correspondence to T. Berry at Comcast regarding restoration of services.
4/1/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Additional communication with L. Sanders regarding restoration of Comcast services.
4/1/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Drafted correspondence to T. Berry at Comcast, regarding cut off of service, enclosing copy of Chapter 11 Petition, advising of automatic stay, and demanding restoration of services.
4/2/2019	Houston, IV, David W	\$142.50	0.3	B200	B210	Follow-up on landlord rent payment.
4/3/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Review and respond to J. Allcorn regarding HIPPA agreements.
4/4/2019	Taube, Emily C.	\$135.00	0.3	B200	B210	Review and analysis of multiple email from L. Sanders, W. Toler and J. Davis regarding issues related to payroll and funding of same, as well as other business operations.
4/4/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Multiple communications with client regarding issues related to 401K payments.
4/5/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Review and analysis of multiple correspondence from client related to 401K payments.
4/5/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Review and respond to multiple email from client regarding payroll issues.
4/8/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Review and analysis of correspondence from client regarding potential termination of business liability insurance.
4/9/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Composing Email to D. H. Puryear and J. Davis and D. Houston regarding Capstone contact at BOA .
4/9/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Review and respond to correspondence from J. Davis regarding difficulties with BOA relative to accessing bank accounts.
4/10/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Review and analysis of correspondence from Comcast regarding service interruption.
4/10/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Draft correspondence to client regarding and forwarding communications with T. Wilson.
4/10/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Drafted correspondence to Comcast regarding data cutoff today.
4/15/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Review and analysis of correspondence regarding patient seeking medical records
4/15/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Drafted correspondence to J. Davis regarding patient seeking medical records
4/15/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Review and analysis of and respond to correspondence from J. Davis regarding patient's request for medical records.
4/15/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Draft correspondence to and review correspondence from W. Toler regarding medical record retention policies.
4/15/2019	Taube, Emily C.	\$45.00	0.1	B200	B210	Review and analysis of correspondence from G. Griffith regarding AP of Capstone.
4/15/2019	Taube, Emily C.	\$90.00	0.2	B200	B210	Communications with J. Davis regarding issues related to Comcast and Bank of America accounts.

4/15/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and respond to multiple email from client and D. Houston regarding payment of post-petition obligations.
4/15/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and respond to correspondence from L. Sanders regarding shut off of services by Comcast.
4/15/2019 Taube, Emily C.	\$630.00	1.4 B200	B210	Drafted letter to BOA legal department regarding BOA's refusal to recognize J. Davis as CRO with authority to open account in name of Capstone.
4/15/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence to client regarding and attaching draft of Motion for Order Deeming Appointment of Ombudsman unnecessary and requesting documents and information necessary to complete and file same with Court.
4/16/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and respond to correspondence from J. Davis regarding communications with BOA.
4/16/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from B. Pope regarding reassignment of IRS file.
4/17/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence to J. Davis regarding communications with BOA.
4/17/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Review and analysis of AAP guidelines and correspondence from W. Toler relative to Capstone's retention of medical records.
4/17/2019 Taube, Emily C.	\$360.00	0.8 B200	B210	Addressing issues and telephone call with multiple personnel within BOA in attempt to get CRO access to bank accounts and enabled to establish new account.
4/17/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Telephone conference with Bank of America legal department regarding BOA's refusal to recognize authority of Jim Davis as signatory to BOA Accounts and with authority to establish new bank account in name of Capstone.
4/17/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Drafted correspondence to W. Toler regarding Capstone's medical record retention policy.
				Drafted revisions to letter to Bank of America and drafted correspondence to Bank of America legal department regarding and forwarding letter regarding BOA's refusal to recognize J. Davis' authority as CRO of Capstone.
4/17/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Review and analysis of correspondence from and between J. Davis and W. Toler regarding tracking of DIP funding.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and respond to correspondence from D. Houston regarding strategy relative to Ombudsman motion.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Telephone conference with CRO regarding statement of financial affairs and schedules.
4/18/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of communication from R. Cooper regarding movement within BOA on bank account.
4/18/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and respond to multiple correspondence from D. Houston regarding various issues in case.
4/19/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and respond to correspondence from potential buyer regarding potential acquisition of certain of Capstone's assets.
4/19/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from J. Davis regarding status update on operations, as well as attached schedules of unsecured and secured creditors.
4/22/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Communications with landlord on payment.
4/23/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	

4/23/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review DIP funding status. Drafted correspondence to J. Davis and potential buyer regarding further discussions on potential sale of Capstone's assets.
4/23/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Telephone conference with J. Davis regarding various matters related to operations of Capstone.
4/23/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Review and analysis of additional correspondence from J. Davis and W. Toler regarding DIP funding.
4/23/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from J. Davis regarding DIP Funding.
4/23/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from and between W. Toler and J. Davis regarding status of DIP funding.
4/23/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of transition plan from W. Toler.
4/29/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from D. Houston regarding DIP fee, meeting of creditors, and issues and strategy relative to same.
4/29/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence and attached AR availability spreadsheet from J. Davis.
4/29/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from J. Davis regarding issues related to account at Bank of America.
5/1/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence and attached documents regarding StorPlaceof Medical Center Invoices.
5/1/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence seeking medical records.
5/2/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	T/c with J Davis regarding multiple issues in case.
5/2/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from W. Toler with attached letter from department of labor.
5/8/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Provide CRO information on UST fees and MORs
5/10/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review tax issue from Kentucky revenue department
5/10/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Multiple correspondence with CRO regarding 13 week budget.
5/14/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Communications with DIP lender on budget and sale issues
5/14/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: US Trustee standard for monthly operating report
5/15/2019 Houston, IV, David W	\$475.00	1 B200	B210	Work with CRO on issues affecting monthly operating report
5/15/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from J. Allcorn with projected and actual budgets.
5/16/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Telephone call with CRO re: KY tax issue and status of monthly operating report
5/16/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review new employment issues
5/16/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	email re: monthly operating report and amended schedules
5/17/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review issues re: separate tax counsel
5/17/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Work on employment issues
5/17/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Review and analysis of multiple email regarding payment of pre-petition legal fees and wages.
5/20/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Further review of employment issues
5/20/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: monthly operating report and amended schedules
5/20/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Telephone conference with W. Toler regarding VCF

5/20/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Discussion with D. Houston regarding VCF Claim Review and analysis of correspondence from W. Toler to Sue Sheldon regarding VFC program status.
5/20/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and analysis of correspondence from J. Allcorn regarding post-petition payments to former employees.
5/20/2019 Houston, IV, David W	\$380.00	0.8 B200	B210	Review monthly operating report
5/21/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Prepare and electronically file monthly operating report ending April 30, 2019
5/21/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Review monthly operating report
5/21/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of monthly operating report.
5/22/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Discussions with the CRO about in person meeting with Dr. Griffith and Winnie Toler to discuss case status and issues to address
5/22/2019 Houston, IV, David W	\$380.00	0.8 B200	B210	Review issues related to wrongful death suit
5/23/2019 Houston, IV, David W	\$712.50	1.5 B200	B210	Follow-up meeting and calls with Jim Davis on developments with DIP lender
5/23/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and respond to correspondence from J. Davis regarding communications with former counsel for CAPSTONE relative to VFC claims.
5/24/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence to T. Shumate and R. Martin, former counsel for Capstone in VFC litigation regarding VFC litigation.
5/28/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Follow-up on telephone call from attorney seeking medical records
5/28/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Discussions with Emily Taube on DIP Loan status; CRO concerns, additional litigation and stay relief issues
5/28/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review message from attorney representing patient seeking medical records
5/28/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Drafted correspondence to client regarding message from attorney representing patient seeking medical records
5/28/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Drafted correspondence to client regarding request for medical records from client of Matt Butcher.
5/28/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Multiple attempts to fax patient file request to Capstone.
5/28/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Telephone conference with Matt Butcher regarding request for patient file on behalf of his client's daughter.
5/28/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Call to Matt Butcher regarding request on behalf of his clients for medical records.
5/28/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Telephone conference with CRO Jim Davis regarding multiple issues related to matter.
5/29/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up on storage unit defaults
5/30/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review medical records issues
5/30/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of and respond to multiple email from and between J. David and W. Toler regarding medical record requests.
5/30/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and respond to correspondence from former counsel for Capstone relative to VCF claims.
5/31/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Correspondence re: client update calls and employ issues
5/31/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from and between J. Davis and Newtek regarding issues related to DIP financing and AR.
5/31/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and respond to multiple email from client regarding VFC program denial.

6/3/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Telephone call with former employee re: check cashing claims
6/3/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review DOL release
6/3/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Telephone conference with Tom Shumate regarding VFC case.
6/4/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review revised DIP budget
6/6/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review outstanding items for weekly meeting
6/6/2019 Houston, IV, David W	\$285.00	0.6 B200	B210	Conference with Chiron to discuss outstanding items for weekly meeting
6/7/2019 Houston, IV, David W	\$475.00	1 B200	B210	Prepare for strategy meeting with Dr. Griffith, Winnie Toler, Jim Davis and John Allcorn
6/7/2019 Houston, IV, David W	\$950.00	2 B200	B210	Strategy meeting with Dr. Griffith, Winnie Toler, Jim Davis and John Allcorn
6/10/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Telephone conference with M. Butcher regarding request for medical records.
6/10/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Sent facsimile to W. Toler and J. Davis regarding request for medical records
6/10/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence regarding former patient medical record request and faxed same to client.
6/11/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review issues re: DOL and check cashing lawsuits
6/11/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Follow-up on insurance finance issue
6/12/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Communications with Newtek counsel re: IRS issues
6/12/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Call with CRO to discuss issues for weekly status meeting with clients
6/12/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review correspondence on VFC program
6/13/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up on VFC program
6/13/2019 Houston, IV, David W	\$285.00	0.6 B200	B210	Weekly update call with CRO and Winnie Toler
6/14/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review redlined DACA agreement
6/18/2019 Bradford, Payton M.	\$140.00	0.5 B200	B210	Review and analyze statute re: collectability of bad check from Capstone employee
6/18/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review VFC's issues
6/19/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Telephone call with former employee on check-cashing issue
6/19/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review MORs
6/19/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Follow-up with Jim Davis re: MORs
6/20/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review material from Chiron on billing and business improvement
6/20/2019 Houston, IV, David W	\$380.00	0.8 B200	B210	Conference call with Chiron on current administrative expense issues and fee approvals
6/20/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Discussion with D. Houston regarding status and strategy going forward.
6/20/2019 Taube, Emily C.	\$270.00	0.6 B200	B210	Telephone conference with Chiron regarding various matters in case.
6/24/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review amendment to the MOR
6/24/2019 Mayes, Melanie	\$67.50	0.3 B200	B210	Email re: amendment to schedules and May operating report
6/25/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: May monthly operating report
6/26/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: exhibits for monthly operating report
7/1/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up with CRO on administrative claims and fee notices
7/2/2019 Mayes, Melanie	\$67.50	0.3 B200	B210	Prepare and electronically file May 2019 operating report;
7/5/2019 Houston, IV, David W	\$190.00	0.4 B100	B210	Review detail from monthly operating report
7/9/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Telephone call with Winnie Toler re: current status and next steps
7/12/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Communications with DOL re: bankruptcy claims

7/12/2019 Taube, Emily C.	\$225.00	0.5 B200	B210	Telephone conference with former counsel for Capstone in VFC/OIG investigation and J. Davis. Draft correspondence to and review and respond to correspondence from J. Gibson, former counsel for Capstone in VFC/OIG matter.
7/12/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	
7/12/2019 Taube, Emily C.	\$1,125.00	2.5 B200	B210	Telephone conference with W. Toler, G. Griffith, J. Davis and J. Allcorn regarding SIM.
7/19/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review employment claims
7/24/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Emails with Winnie Toler re: current issues and meeting with the CRO
7/24/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Handle calls with former employees
7/25/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Review IRS issues related to company principals
7/26/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Review and analysis of sale process update and other attachment
7/26/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence received from J. Davis
				Review and respond to correspondence from D. Houston and Bill Novotny regarding issues related to leases.
7/29/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	
7/31/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Telephone call with CRO on landlord issues; sale progress and upcoming meeting
8/5/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Discussions with Winnie Toler re: IRS garnishment
8/5/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Follow-up with IRS on same IRS garnishment
8/5/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review department of labor issues
8/7/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Telephone calls with Winnie Toler and Bob Pope re: tax issues
8/7/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up with Ward Benson re: tax issues
8/8/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Telephone call with Winnie Toler re: current situation
8/8/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Communications with IRS re: current status
8/8/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: June monthly operating report
8/9/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Address department of labor concerns
8/12/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Follow-up on operating reports and review same
8/12/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	prepare and electronically file June operating report
8/12/2019 Mayes, Melanie	\$67.50	0.3 B200	B210	review and redact June monthly operating report
8/12/2019 Mayes, Melanie	\$22.50	0.1 B200	B210	Email re: June Operating Report
8/13/2019 Mayes, Melanie	\$22.50	0.1 B200	B210	email filed June operation report
8/13/2019 Mayes, Melanie	\$22.50	0.1 B200	B210	Email re: deadline for July operating report
8/21/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Review garnishment on COO wages
8/22/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review records issue
				Review and analysis of correspondence from Access Corp regarding storage of Capstone's medical records.
8/22/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence to client regarding communication from Access Corp regarding medical record storage.
8/22/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Telephone conference with J. Davis regarding multiple issues to be addressed with W. Toler and G. Griffith related to ongoing operations.
8/22/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted correspondence to D. Houston, J. Davis, W. Toler and G. Griffith regarding and forwarding letter for Access Information Management.
8/22/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	

8/22/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from Margaret Applin with Access Information Management regarding medical record storage.
8/23/2019 Houston, IV, David W	\$380.00	0.8 B200	B210	Review issues with Toler garnishment
8/23/2019 Houston, IV, David W	\$332.50	0.7 B200	B210	Conference call with CRO re: medical records issue; status of sale; provider contracts
8/23/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Drafted multiple correspondence to and reviewed multiple correspondence from W. Toler, J. Davis and D. Houston regarding assets acquired by Capstone from Centennial.
8/23/2019 Taube, Emily C.	\$180.00	0.4 B200	B210	Review and analysis of APA through which Capstone acquired Centennial.
8/26/2019 Houston, IV, David W	\$47.50	0.1 B200	B210	Review correspondence from UST on quarterly fees
8/26/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up with CRO on correspondence from UST on quarterly fees
8/29/2019 Houston, IV, David W	\$475.00	1 B200	B210	Review and respond to issues raised by the United States trustee with respect to the operating reports
8/29/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Telephone calls and emails with the CRO and Chiron personnel to address the issues raised by the United States trustee with respect to the operating reports
8/29/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of multiple correspondence from D. Houston and J. Allcorn regarding payroll taxes and MOR.
8/29/2019 Taube, Emily C.	\$135.00	0.3 B200	B210	Review and analysis of MOR.
9/3/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review issues with MORs
9/3/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review correspondence regarding employee claims
9/3/2019 Mayes, Melanie	\$67.50	0.3 B200	B210	prepare and electronically file July 2019 operating report
9/3/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Email re: July monthly operating report
9/4/2019 Houston, IV, David W	\$190.00	0.4 B200	B210	Review 2018 tax filing requirements
9/6/2019 Taube, Emily C.	\$90.00	0.2 B200	B210	Review and analysis of correspondence from D. Houston and G. Griffith regarding questions relating to status and strategy going forward.
9/9/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Communications with Newtek counsel on status
9/10/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Review chiron payment records and engagement terms
9/10/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review invoice from DIP lender counsel
9/11/2019 Houston, IV, David W	\$237.50	0.5 B200	B210	Review patient record retention issues
9/11/2019 Houston, IV, David W	\$285.00	0.6 B200	B210	Telephone call with Steve Curnutte re: potential role for Tortola
9/12/2019 Houston, IV, David W	\$475.00	1 B200	B210	Work through tax filing issues
9/12/2019 Mayes, Melanie	\$270.00	1.2 B200	B210	review Chiron monthly time cards for redaction of potential buyer names
9/12/2019 Mayes, Melanie	\$90.00	0.4 B200	B210	draft notice of filing re: Chiron monthly reports
9/12/2019 Taube, Emily C.	\$45.00	0.1 B200	B210	Review and respond to correspondence from W. Toler regarding communications with OIG.
9/16/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Follow-up on communications re: tax returns
9/17/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	review August operating report for redactions
9/18/2019 Houston, IV, David W	\$142.50	0.3 B200	B210	Review monthly operating report
9/19/2019 Mayes, Melanie	\$22.50	0.1 B200	B210	email re: CRO activity summary
9/19/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	Prepare and electronically file August operating report
9/20/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Communications with Tortola Group about potential role in the Capstone case

9/24/2019 Houston, IV, David W	\$95.00	0.2 B200	B210	Review Chiron time memos
9/24/2019 Mayes, Melanie	\$67.50	0.3 B200	B210	compile CRO memos summarizing work done
9/24/2019 Mayes, Melanie	\$45.00	0.2 B200	B210	revise notice of filing for CRO report
9/24/2019 Mayes, Melanie	\$157.50	0.7 B200	B210	Review CRO time cards for redaction
9/30/2019 Houston, IV, David W	\$285.00	0.6 B200	B210	Review CRO fee report
9/30/2019 Mayes, Melanie	\$180.00	0.8 B200	B210	Compile CRO summary and time exhibit for report

\$29,570.00

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
4/1/2019	Mayes, Melanie	\$135.00	0.6	B200	B230	Revise declaration of Toler in support of DIP financing motion.
4/1/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Review and analysis of limited objection filed by SL Airpark.
4/3/2019	Houston, IV, David W	\$190.00	0.4	B200	B230	Telephone calls with Chiron's counsel on DIP fee issue.
4/3/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Review and analysis of revised AR Administration Agreement.
4/3/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Draft correspondence to G. Griffith regarding and attaching AR administration agreement for execution.
4/3/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Draft correspondence to client regarding guaranty on DIP Loan.
4/3/2019	Taube, Emily C.					Review and respond to J. Allcorn regarding privacy agreements between Capstone and CDS.
4/4/2019	Mayes, Melanie	\$90.00	0.4	B200	B230	Prepare and electronically submit DIP financing order with exhibits.
4/4/2019	Mayes, Melanie	\$67.50	0.3	B200	B230	Draft notice of hearing on DIP financing motion.
4/4/2019	Mayes, Melanie	\$112.50	0.5	B200	B230	Revise DIP financing order.
4/4/2019	Mayes, Melanie	\$90.00	0.4	B200	B230	Compile loan agreement and budget as supporting exhibits for DIP financing order.
4/4/2019	Mayes, Melanie	\$67.50	0.3	B200	B230	Revise cash management order per hearing on first day motions.
4/4/2019	Mayes, Melanie	\$45.00	0.2	B200	B230	Prepare and electronically submit order authorizing cash management system and accounts.
4/18/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Review and analysis of correspondence from G. Dunham regarding information for schedules and statement of financial affairs.
4/30/2019	Houston, IV, David W	\$380.00	0.8	B200	B230	Attend hearings on final DIP Financing and CRO order.
4/30/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Review and respond to correspondence from D. Puryear regarding proposed Final DIP order.
5/1/2019	Taube, Emily C.	\$45.00	0.1	B200	B230	Review and analysis of correspondence from W. Toler regarding DIP Financing and budget shortfall.
5/2/2019	Houston, IV, David W	\$142.50	0.3	B200	B230	Discuss final DIP Order with Dan Puryear
5/6/2019	Houston, IV, David W	\$332.50	0.7	B200	B230	Review revisions to DIP Order from lender
5/7/2019	Houston, IV, David W	\$190.00	0.4	B200	B230	Review DIP Order and comments from lender
5/7/2019	Houston, IV, David W	\$95.00	0.2	B200	B230	Call Dan Puryear re: DIP Order and comments from lender
5/7/2019	Houston, IV, David W	\$142.50	0.3	B200	B230	Review CRO order
5/8/2019	Houston, IV, David W	\$190.00	0.4	B200	B230	Discuss financial situation with CRO
5/10/2019	Houston, IV, David W	\$285.00	0.6	B200	B230	Discuss Final DIP Order and issues with Newtek counsel
5/10/2019	Taube, Emily C.	\$90.00	0.2	B200	B230	Draft correspondence to D. Houston, J. Davis and J. Allcorn regarding and attaching revised Final DIP order.
5/10/2019	Taube, Emily C.	\$180.00	0.4	B200	B230	Review and analysis of revised Final DIP Order.
5/13/2019	Houston, IV, David W	\$332.50	0.7	B200	B230	Communications with the CRO, CEO and COO re: current status and issues to address at in person meeting
5/14/2019	Houston, IV, David W	\$95.00	0.2	B200	B230	Discuss results of communications with DIP lender on budget and sale issues with CRO
5/14/2019	Houston, IV, David W	\$95.00	0.2	B200	B230	Work on CRO final order

5/21/2019 Houston, IV, David W	\$95.00	0.2 B200	B230	Finalize final CRO order
5/24/2019 Houston, IV, David W	\$142.50	0.3 B200	B230	Telephone call with CRO re: discussions with DIP Lender and amended loan terms
5/24/2019 Houston, IV, David W	\$95.00	0.2 B200	B230	Review report on discussions with DIP Lender and amended loan terms
				Review and analysis of correspondence from D. Houston regarding issues related to storage and retrieval of medical records.
5/29/2019 Taube, Emily C.	\$90.00	0.2 B200	B230	Telephone call with J. Davis, J. Allcorn & D. Houston regarding issues to be addressed at tomorrow's client meeting.
6/6/2019 Taube, Emily C.	\$225.00	0.5 B200	B230	Review and analysis of documentation and communications received relative to VFC matter.
6/13/2019 Taube, Emily C.	\$585.00	1.3 B200	B230	Review deadlines under the DIP Order
6/14/2019 Houston, IV, David W	\$142.50	0.3 B200	B230	Review and analysis of correspondence from CRO regarding various issues related to finances of company.
6/19/2019 Taube, Emily C.	\$90.00	0.2 B200	B230	
6/20/2019 Taube, Emily C.	\$90.00	0.2 B200	B230	Review and analysis of correspondence from CRO regarding various matters in case.
7/9/2019 Houston, IV, David W	\$142.50	0.3 B200	B230	Review upcoming deadlines related to DIP financing
7/17/2019 Taube, Emily C.	\$90.00	0.2 B200	B230	Review and analysis of correspondence from J. Davis regarding financial issues.
7/17/2019 Taube, Emily C.	\$90.00	0.2 B200	B230	Review and analysis of correspondence from G. Griffith regarding revenue.
8/13/2019 Houston, IV, David W	\$332.50	0.7 B200	B230	Review issues re: extension of the DIP Loan maturity
8/13/2019 Mayes, Melanie	\$22.50	0.1 B200	B230	email final order on DIP financing
8/14/2019 Houston, IV, David W	\$380.00	0.8 B200	B230	Review DIP funding issues
8/16/2019 Houston, IV, David W	\$142.50	0.3 B200	B230	Discuss DIP Loan extension with Dan Puryear
				\$6,777.50

Date	TKPR Name	Billed Amt	BL Hrs	Phase Code	Task Code	Narrative
4/1/2019	Taube, Emily C.	\$180.00	0.4	B300	B310	Drafted correspondence to counsel for Brentwood, Lebanon, Clarksville and Metro Locations regarding bankruptcy and enclosing copy of Bankruptcy Petition.
4/12/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim submitted by Cigna.
4/15/2019	Mayes, Melanie	\$45.00	0.2	B300	B310	Compile claims filed.
4/16/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim by TN Dept of Revenue.
4/16/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim filed by TN Dept of Revenue.
4/17/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim from Chad Boomershine.
4/17/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim filed by IRS.
4/23/2019	Mayes, Melanie	\$157.50	0.7	B300	B310	Compile proof of claims filed by Davidson county.
4/23/2019	Taube, Emily C.	\$90.00	0.2	B300	B310	Review and analysis of multiple proofs of claim filed by Nashville Metro Government.
4/30/2019	Taube, Emily C.	\$90.00	0.2	B300	B310	Review and analysis of proof of claim filed by Priority Nashville Contracting, LLC.
5/6/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim filed by MB Lab Consulting.
5/10/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim submitted by Aracely Deodanes.
5/13/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim submitted by Barton & Associates.
5/14/2019	Mayes, Melanie	\$67.50	0.3	B300	B310	Review claims for priority status
5/14/2019	Mayes, Melanie	\$112.50	0.5	B300	B310	Compile proof of claims filed
						Review and analysis of correspondence from court and attached proof of claim
5/15/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	submitted by ASD Specialty Healthcare.
5/15/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of correspondence from L. Sanders regarding employee checks and Advance Financial issue.
						Telephone conference with A. Adams, counsel for Capstone, regarding suggestion of
5/23/2019	Taube, Emily C.	\$135.00	0.3	B300	B310	bankruptcy and effect of same on case going forward.
5/28/2019	Taube, Emily C.	\$45.00	0.1	B300	B310	Review and analysis of proof of claim filed by A-Z office Resources
5/30/2019	Taube, Emily C.	\$90.00	0.2	B300	B310	Review and analysis of multiple correspondence regarding VCF litigation.
7/29/2019	Houston, IV, David W	\$95.00	0.2	B300	B310	Review DOL proof of claim
7/29/2019	Mayes, Melanie	\$67.50	0.3	B300	B310	Review claim filed by US department of labor for unpaid wages;
9/30/2019	Houston, IV, David W	\$237.50	0.5	B300	B310	Review IRS claim and liens filed in Davidson County
9/30/2019	Mayes, Melanie	\$22.50	0.1	B300	B310	Email re: IRS proof of claim
9/30/2019	Mayes, Melanie	\$90.00	0.4	B300	B310	Research IRS liens recorded with register of deeds
						\$1,975.00

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Unbilled Expense Details through 09/30/19

ID	Date	Tkpr	Type	Description	Amount	Comments
4935757	03/29/19	ECT	Postage		7.70	
4935758	03/29/19	ECT	Postage		7.85	
4935759	03/29/19	ECT	Postage		7.70	
4935760	03/29/19	ECT	Postage		7.70	
4935761	03/29/19	ECT	Postage		7.35	
4935762	03/29/19	ECT	Postage		7.70	
4935763	03/29/19	ECT	Postage		7.85	
4935764	03/29/19	ECT	Postage		7.85	
4935765	03/29/19	ECT	Postage		7.85	
4938524	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835369741 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: Dr. Eddie D. Hamilton, 4822 Post Road, NASHVILLE, TN 37205	19.67	

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Unbilled Expense Details through 09/30/19

ID	Date	Tkpr	Type	Description	Amount	Comments
4938525	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835396594 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: AthenaHealth Inc., 311 Arsenal Street, WATERTOWN, MA 02472	14.94	
4938526	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835430115 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: c/o CTCRES as Agent, VIII FS-Nashville, PLLC, 4678 World Parkway Circle, SAINT LOUIS, MO 63134	14.94	
4938527	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835446088 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: Sanofi Pasteur, Inc., Sanofi Pasteur, Inc., 12458 Collections Center Drive, CHICAGO, IL 60693	14.94	
4938528	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835469870 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: c/o Realty Group North, CAM Realty, LLC, 109 Montgomery Ave, Ste. 102, SCARSDALE, NY 10583	14.94	
4938529	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835495936 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: NovaGen, NovaGen, 10245 West Little York Rd, Ste, HOUSTON, TX 77040	14.94	
4938530	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835511524 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: McCurry Construction, LLC, 2207 St. Joseph's Court,	19.67	

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Unbilled Expense Details through 09/30/19

ID	Date	Tkpr	Type	Description	Amount	Comments
				BRENTWOOD, TN 37027		
4938531	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835568865 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: Hartmann Central, LLC, 1418 Palmer Road, LEBANON, TN 37090	19.67	
4938532	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835578580 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: Tennessee Dept. of Revenue, 500 Deadrick Street, NASHVILLE, TN 37242	14.94	
4938533	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774835593741 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: Butler Snow LLP, 150 3rd Avenue South, Suite 16, NASHVILLE, TN 37201	14.94	
4944479	03/29/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 652153035 DATE: 4/15/2019 Tracking #774835622064 From: Burr & Forman LLP, 222 Second Avenue South, NASHVILLE, TN 37201 To: SL Management Group TN LLC, SL Management Group TN LLC, 788 Morris Turnpike, SHORT HILLS, NJ 07078	14.94	
4935879	04/01/19	MM	Photocopies	Copy; Lt, 2 Page(s) (2 x \$0.20)	0.40	
4938556	04/01/19	ECT	Overnight Mail	VENDOR: FedEx INVOICE#: 651428842 DATE: 4/8/2019 Tracking #774855482364 From: 13342 lakefront dr, EARTH CITY, MO 63045 To: return, burr & forman llp attn: emily, 222 second ave south, NASHVILLE, TN 37201	12.12	
4936699	04/03/19	DWH	Travel Expenses	VENDOR: Houston, IV, David W.; INVOICE#: 040319D;	11.00	

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Unbilled Expense Details through 09/30/19

ID	Date	Tkpr	Type	Description	Amount	Comments
				DATE: 4/3/2019 - Parking while attending Court's first day hearings 4/2/19 (32619-2)		
4939611	04/05/19	CN	Postage		4.10	
4939612	04/05/19	CN	Postage		51.25	
4939616	04/05/19	CN	Postage		28.75	
4939617	04/05/19	CN	Postage		1.45	
4939618	04/05/19	CN	Postage		1.30	
4939624	04/08/19	DWH	Postage		47.25	
4939695	04/09/19	DWH	Postage		13.50	
4939638	04/10/19	DWH	Postage		3.20	
4939639	04/10/19	DWH	Postage		40.00	
4939652	04/11/19	MM	Postage		8.70	
4939653	04/11/19	MM	Postage		20.30	
4940550	04/16/19	CN	Filing Fees	VENDOR: American Express; INVOICE#: 033019NASHVILLE; DATE: 4/16/2019 - United States Bankruptcy Court for the Middle District of Tennessee 3/28/19	1,717.00	
4945901	04/18/19	DWH	Postage		27.30	
4945207	04/19/19	ECT	Travel Expenses	VENDOR: Emily Taube INVOICE#: 1900842204191701 DATE: 4/19/2019 04/11/2019 - Parking to Attend Court Hearing/Premier Parking	10.00	
4949941	04/23/19	MM	Postage		2.20	

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Unbilled Expense Details through 09/30/19

ID	Date	Tkpr	Type	Description	Amount	Comments
4946055	04/24/19	ECT	Travel Expenses	VENDOR: Emily Taube INVOICE#: 1903134004241700 DATE: 4/24/2019 Parking to Attend First Day Motions at Bankruptcy Court - 04/02/2019/SP+ Parking	20.00	
4950020	04/24/19	CN	Postage		1.30	
4950906	05/02/19	DWH	Travel Expenses	VENDOR: Houston, IV, David W.; INVOICE#: 050219F; DATE: 5/2/2019 - Parking expense while attending Meeting of Creditors 5/1/19 (32619-2)	11.00	
4956951	05/10/19	ECT	Travel Expenses	VENDOR: Emily Taube INVOICE#: 1908482005101701 DATE: 5/10/2019 05/01/2019 - Parking for Meeting of Creditors/Premier Parking	10.00	
4956014	05/13/19		Pacer Research		24.80	
4956065	05/13/19	CN	Filing Fees	VENDOR: American Express; INVOICE#: 042919NASHVILLE; DATE: 5/13/2019 - Davidson County Chancery Court 4/24/19	5.14	
4956068	05/13/19		Filing Fees	VENDOR: American Express; INVOICE#: 042919NASHVILLE; DATE: 5/13/2019 - United States Bankruptcy Court for the Middle District of Tennessee 4/24/19	31.00	
4956605	05/15/19	DWH	Travel Expenses	VENDOR: Houston, IV, David W. INVOICE#: 1910013605151700 DATE: 5/15/2019 Court parking while attending hearing on Debtors Motion no patient care ombudsman necessary - 5/14/19/Premier Parking	11.00	
4960059	05/16/19	CN	Postage		1.30	
4973910	06/17/19	CTH	Filing Fees	VENDOR: American Express; INVOICE#: 052919NASHVILLE; DATE: 6/17/2019 - Davidson County Circuit Court 5/16/19	22.50	
Total					2,385.94	

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Expense Type Summary

Expense Code	Description	Amount
16	Filing Fees	1,775.64
31	Overnight Mail	190.65
75	Pacer Research	24.80
02	Photocopies	0.40
01	Postage	321.45
28	Travel Expenses	73.00
Total		\$2,385.94